

**Federal Communications Commission
REMITTANCE ADVICE
BILL FOR COLLECTION**

Approved by OMB
3060-0509

Bill Number	Applicant FRN#	Current Bill Date
17FOIA676	0018681841	07/12/2017

FOR INQUIRIES CALL
1-202-418-1995
(Revenue & Receivable Operations Group)

Application Information:

Lukas, LaFuria, Gutierrez & Sachs, LLP
8300 Greensboro Drive, Suite 1200
Tysons, VA 22102

Payable to:

Federal Communications Commission

Send a copy of this bill to:

Revenue & Receivables Operations
Group

P.O. Box 979088

St. Louis, MO 63197-9000

Total Amount Due		Due Date
\$20,800.00	TOTAL AMOUNT DUE MUST BE RECEIVED BY	08/12/2017

Payer FRN No.	Please Complete The Payer Information, FCC Registration Number (FRN) is required	
004290357	Network Services Solutions, LLC	

Payer name (if paying by credit card enter name as it appears on the card):

Address Line No. 1 3700 Barron Way

Address Line No. 2

City Reno

State NV

Zip Code 89511

Daytime Phone Number (include area code) 775.335.0348

Reason for Bill:

In accordance with 47 CFR 0.467 you are being billed for the cost associated with your request for information under the Freedom of Information Act.

Call Sign/Other FCC ID	PTC	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
	FOIA		\$20,800.00	\$20,800.00		
TOTAL DUE			\$20,800.00			

Please choose a method of Payment and complete the section if paying by Credit Card

Payment Method:

Credit Card ☐

Wire ☒

IPAC ☐

MIPR ☐

MASTERCARD ☐

DISCOVER ☐

VISA ☐

AMEX ☐

Account No.

Expiration Date

I hereby authorize the FCC to charge my Credit Card for the service(s)/authorization(s) herein described.

Month

Year

Authorized Signature

Date August 09, 2017

FCC Form 159B